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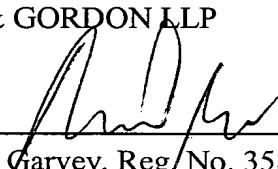
**REMARKS/ARGUMENTS**

If there are any additional fees resulting from this communication, please charge same to our Deposit Account No. 16-0820, our Order No. 31638US4.

Respectfully submitted,

PEARNE & GORDON LLP

By: \_\_\_\_\_

  
Michael W. Garvey, Reg. No. 35878

526 Superior Avenue, East  
Suite 1200  
Cleveland, Ohio 44114-1484  
(216) 579-1700

Date: June 20, 2003